No. 1st and Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date:- ~2018.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

AEE/YNK SUB. DN
SBR No:
Date:- Dated.....

Bill Received No. YNK-DBR No. 117 Dated..... Divisional Cash Book Voucher No.
Date: 19.02.19 Sub Divisional

Schedule Docket No. Head of Account: 1878 **Work Code: 002-18-000040.**
Est.Cost: **50.00** Lakhs B.R.No. :

Name of Work : :Improvements to roads and drains at Nagenahalli Janatha colony in ward No:2 of Yelahanka Sub Division

Name of Contractor and Full Address: **Sri. Y R Sridhar, No 987, OMS road, Yelahanka Bangalore -560064**

Reference to Agreement No. EE/YNK.D/ E-PMT- 23/ **W.O/ 000018 /2018-19.** Date: 20-8-2018.

Certified that the measurements were taken by me on 6.2.19 ..and recorded of Pages **117715 To 117723** of measurement **Book No1178** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ..6/2/19...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt = Rs	5372957:00
Fine = Rs	760:00
CGST = Rs	47973
SGST = Rs	47973
IT = Rs	53729
LC = Rs	53729
CBF = Rs	5372
Royalty = Rs	85966
Total amount adjusted = Rs	285402
Net Amt = Rs	5087555

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Admitted for Rs. 5372957
5087555:00 by Cheque
and Rs. 285402:00 by adjustment

Executive Engineer

Accts. Subdt.
Yelahanka Division

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)KPWD S.R 2016-17	Cum
2	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)	Cum
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
4	KSRRB M400-6.1. Construction of granular sub-base by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method Close graded granular sub-base material as per 400-1 For Grading- II Material (P.No.155 It.No.20.4.2)	Cum
5	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P.12/I.4.3)	Cum
6	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No.1500, 1700, 2200. -do- Wall and bottom thickness 15cm (P.No.265 / It.No.37.59.2)	Cum
7	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3-do-TMT Bars Fe 500 P.17/It.No.4.46.2 (rates effects from 01-07-2017)	Tonnes
8	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
9	KSRRB M600-6. Cement concrete pavement. Construction Un- reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and size graded granite metal , coarse and fine aggregate with superplastisiser @ 3lts conforming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grades as per drawing complete as per specifications.(P.No.174 / It.No.22.6.2)	Cum
10	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift (P.177/ I.22.7)	Sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP/Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	285.00	210.00	59850.00	285.00	59850.00	
-	-	573.75	175.00	100406.00	573.75	100406.00	
-	-	858.75	110.00	94463.00	858.75	94463.00	
-	-	255.00	1740.00	443700.00	255.00	443700.00	
-	-	236.10 ~~236.25~~	5200.00	1227720 ~~1228500.00~~	236.10 ~~236.25~~	1227720 ~~1228500.00~~	
-	-	99.00	13000.00	1287000.00	99.00	1287000.00	
-	-	5.940	65000.00	386100.00	5.94	386100.00	
-	-	269.94 ~~270.00~~	2200.00	~~593868~~ ~~594000.00~~	269.94 ~~270.00~~	~~593868~~ ~~594000.00~~	
-	-	159.35 ~~159.38~~	6520.00	1038962 ~~1039158.00~~	159.35 ~~159.38~~	1038962 ~~1039158.00~~	
-	-	1275.00	110.50	140888.00	1275.00	140888.00	
				5374000		5374000	

5372957.00

5372957.00